

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 20		3. Effective Date 2003APR08		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-AHEA JOSEPH S. SCOTT (586)574-7312 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCOTTJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPORT COMPANY 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3200 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-96-G-X001/0012	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999AUG31	
Code 0C9L5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AZ NET INCREASE: \$55,042.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RICHARD K. KULCZYCKI KULCZYCR@TACOM.ARMY.MIL (586)574-7299			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003APR08	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-G-X001/0012 MOD/AMD 20	Page 2 of 6
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of modification number 20 to Delivery Order number 0012 of Basic Ordering Agreement (BOA) number DAAE07-96-G-X001 is to:

1. Fund the travel, Per Diem, Foreign Service Premium and Differential and miscellaneous expense required to send two Deprocessors from Fort Hood, Texas to Nurnberg, Germany to perform vehicle deprocessing. Labor is not included in this effort as the Deprocessors are already employed at Fort Hood as Base Company employees under Contract DAAE07-96-G-X001/0012. The period of performance for this effort is from 10 Mar 2003 through 18 Jul 2003.
2. As a result of the above effort CLIN 0004AF is added to the contract in the amount of \$55,042.00.
3. A revised Billing Schedule is contained in Section G of this modification.
4. The contract price is increased by \$55,042.00 from \$15,070,068.50 to \$15,125,110.50.
5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 021 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: DEPROCESSING SPT TO AIM PRON: 473STS0447 PRON AMD: 02 ACRN: AZ AMS CD: 42212300000</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 18-JUL-2003</div> <div>\$ 55,042.00</div>		LO		\$ 55,042.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0004AF	473STS0447	AZ	2	\$	0.00	\$	55,042.00	\$ 55,042.00
	42212300000		3GA422					
					NET CHANGE	\$	55,042.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AZ	21 32020000035R5R02P42212325FB	S201133STS04		W56HZV	\$	55,042.00
						NET CHANGE	\$ 55,042.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	15,070,068.50	\$	55,042.00	\$	15,125,110.50
G.1.	52.242-4016(TACOM)	COMMUNICATIONS (AUG 1999)				

Communications on technical matters pertaining to the contract shall be direct between the contractor and the Technical Representative. Communications for the Technical Representative shall be addressed to:

US Mail:

Commander
U.S. Army Tank-automotive and Armaments Command
New Equipment Training Group
ATTN: AMSTA-IN-GN (Mr. Thomas H. Werth)
Warren, MI 48397-5000
email: wertht@tacom.army.mil

G.2. Billing Schedule

The contractor shall be paid in accordance with the following schedule:

CLIN's 0001AA, 0001AB and 0001AC			CLIN's 0002AA and 0002AB		
Period of Performance	Amount	CLIN	Period of Performance	Amount	
1 Sep - 30 Sep 1999	\$259,801.00	0002AA	1 Sep - 30 Sep 2000	\$274,997.00	
1 Oct - 31 Oct 1999	\$259,800.00	0002AA	1 Oct - 31 Oct 2000	\$274,997.00	
1 Nov - 30 Nov 1999	\$259,800.00	0002AA	1 Nov - 30 Nov 2000	\$274,997.00	
1 Dec - 31 Dec 1999	\$259,800.00	0002AA	1 Dec - 31 Dec 2000	\$274,997.00	
1 Jan - 31 Jan 2000	\$270,554.00	0002AA	1 Jan - 31 Jan 2001	\$274,997.00	
1 Feb - 29 Feb 2000	\$270,554.00	0002AA	1 Feb - 28 Feb 2001	\$274,997.00	
1 Mar - 31 Mar 2000	\$270,554.00	0002AA	1 Mar - 31 Mar 2001	\$274,997.00	
1 Apr - 30 Apr 2000	\$276,369.00	0002AA	1 Apr - 30 Apr 2001	\$274,997.00	
1 May - 31 May 2000	\$276,369.00	0002AA	1 May - 31 May 2001	\$274,997.00	
1 Jun - 30 Jun 2000	\$276,369.00	0002AA	1 Jun - 30 Jun 2001	\$274,997.00	
1 Jul - 31 Jul 2000	\$276,369.00	0002AA	1 Jul - 31 Jul 2001	\$274,997.00	
1 Aug - 31 Aug 2000	\$276,369.00	0002AA	1 Aug - 31 Aug 2001	\$275,001.00	
1 Sep - 30 Sep 2000	\$5,815.00	0002AB	1 Sep - 30 Sep 2000	\$71,441.00	
1 Oct - 31 Oct 2000	\$5,815.00	0002AB	1 Oct - 31 Oct 2000	\$71,441.00	
1 Nov - 30 Nov 2000	\$5,815.00	0002AB	1 Nov - 30 Nov 2000	\$71,441.00	
1 Dec - 31 Dec 2000	\$5,815.00	0002AB	1 Dec - 31 Dec 2000	\$71,441.00	
1 Jan - 31 Jan 2001	\$5,815.00			\$3,585,732.00 Total	
1 Feb - 28 Feb 2001	\$5,815.00				
1 Mar - 31 Mar 2001	\$5,815.00				
	\$3,273,413.00 Total				
CLIN 0002AC			CLIN 0002AE		
0002AC Oct - Nov 2000	\$3,211.00 Total		0002AE Dec 7, 2000- Jan 7, 2001	\$11,867.00 Total	

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS		

CLIN 0002AF

0002AF Mar 15,2001- Apr 30, 2001 \$22,140.00 Total

CLIN 0002AD

CLIN 0002AG

Period of Performance	Amount
1 Sep - 30 Sep 2000	\$5,933.00
1 Oct - 31 Oct 2000	\$5,933.00
1 Nov - 30 Nov 2000	\$5,933.00
1 Dec - 31 Dec 2000	\$5,933.00
1 Jan - 31 Jan 2001	\$5,933.00
1 Feb - 28 Feb 2001	\$5,933.00
1 Mar - 31 Mar 2001	\$5,933.00
1 Apr - 30 Apr 2001	\$5,933.00
1 May - 31 May 2001	\$5,933.00
1 Jun - 30 Jun 2001	\$5,933.00
1 Jul - 31 Jul 2001	\$5,933.00
1 Aug - 31 Aug 2001	\$5,941.00

0002AG Apr 2001- Oct 2001	\$39,605.00
0002AG Oct 2001- Jul 2002	\$56,839.00

CLIN 0003AA

CLIN 0003AC & 0003AD

Period of Performance	Amount		
1 Sep - 30 Sep 2001	\$284,527.00		
1 Oct - 31 Oct 2001	\$284,527.00		
1 Nov - 30 Nov 2001	\$284,527.00	\$18,316.00	\$6,105.00
1 Dec - 31 Dec 2001	\$284,527.00	\$18,316.00	\$6,105.00
1 Jan - 31 Jan 2002	\$284,527.00	\$18,316.00	\$6,105.00
1 Feb - 28 Feb 2002	\$245,249.00	\$18,316.00	\$6,105.00
1 Mar - 31 Mar 2002	\$284,527.00	\$18,316.00	\$6,105.00
1 Apr - 30 Apr 2002	\$284,527.00	\$18,316.00	\$6,105.00
1 May - 31 May 2002	\$284,527.00	\$18,316.00	\$6,105.00
1 Jun - 30 Jun 2002	\$284,527.00	\$18,316.00	\$6,105.00
1 Jul - 31 Jul 2002	\$284,527.00	\$18,316.00	\$6,105.00
1 Aug - 31 Aug 2002	\$278,476.00	\$18,320.50	\$6,110.00
Travel Cost		\$183,164.50	\$61,055.00
1 Sep 2001- 31 Aug 2002, \$20,000.00	As Required		
TOTAL CLIN 0003AA	\$3,388,995.00		

CLIN 0003AB

Period of Performance	Amount
22 Sep 2001 - 19 Oct 2001	\$16,251.00

CLIN 0003AF

Period of Performance	AMOUNT
4 Feb 2002 - 15 Mar 2002	\$65,428.00

CLIN 0003AE

Period of Performance	Amount
Feb 2002 - Apr 2002	\$50,871.00

CLIN 0003AG

Period of Performance	Amount
2 May 2002 - 2 Jul 2002	\$28,709.00
27 Jun 2002 - 16 Aug 2002	\$25,051.00

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS		

	CLIN 0004AA	CLIN 0004AB	CLIN 0004AC	CLIN 0004AD	CLIN 0004AE	* CLIN 0004AF
Period of Performance	Amount	Amount	Amount	Amount	AS REQUIRED	
1 Sep - 30 Sep 2002	\$313,340.00	\$6,277.00				
1 Oct - 31 Oct 2002	\$313,340.00	\$6,277.00	\$14,478.00			
1 Nov - 30 Nov 2002	\$313,340.00	\$6,277.00	\$14,478.00	\$25,000.00		
1 Dec - 31 Dec 2002	\$313,340.00	\$6,277.00	\$14,478.00	\$25,000.00		
1 Jan - 31 Jan 2003	\$313,340.00	\$6,277.00	\$14,478.00	\$25,000.00		
1 Feb - 28 Feb 2003	\$313,340.00	\$6,277.00	\$14,478.00	\$25,000.00		
1 Mar - 31 Mar 2003	\$313,340.00	\$6,277.00	\$14,478.00			* \$10,000.00
1 Apr - 30 Apr 2003	\$313,340.00	\$6,277.00	\$14,478.00			* \$12,000.00
1 May - 31 May 2003	\$313,340.00	\$6,277.00	\$14,478.00			* \$12,000.00
1 Jun - 30 Jun 2003	\$313,340.00	\$6,277.00	\$14,478.00			* \$12,000.00
1 Jul - 31 Jul 2003	\$313,340.00	\$6,277.00	\$14,478.00	\$10,000.00		* \$ 9,042.00
1 Aug - 31 Aug 2003	\$313,341.00	\$6,285.00	\$14,486.00	\$10,000.00		
1 Sep - 30 Sep 2003				\$32,000.00		
1 Oct - 31 Oct 2003				\$32,854.00		
TOTAL	CLIN 0004AA & \$3,760,081.00					
	CLIN 0004AB	\$75,332.00				
	CLIN 0004AC		\$159,266.00			
	CLIN 0004AD			\$184,854.00		
	CLIN 0004AE				\$7,000.00	
	*CLIN 0004AF					\$55,042.00

* Changed by modification 20

*** END OF NARRATIVE G 021 ***